

## Substantial Compliance Determination

Permittee Name: VILLAGE OF LIME RIDGE		Permit Number: 0036447-07-0
	Compliance?	Comments
Discharge Limits	Yes	
Sampling/testing requirements	Yes	
Groundwater standards	NA	
Reporting requirements	Yes	
Compliance schedules	Yes	
Management plan	Yes	Permittee will need to develop a management plan to dispose of filter media. DNR sent email to their consultant and OIC.
Other:	NA	
Enforcement Considerations		
In substantial compliance?	<p>Yes</p> <p>Comments: Nitrogen levels become elevated typically one month out of the year. The permittee expects by replacing the media in the bed's nitrogen levels will be reduced. (Media will be replaced in the summer/fall of 2020)</p> <p>OIC said a temperature column will be added to the sampling log currently they haven't been recording this on testing days however they do check to verify sampler's temperature is 6 Celsius or below.</p> <p>Village plans to receive an individual variance for phosphorus from the DNR and EPA.</p> <p>Signature: Tanner Connors Date: 8/5/2020</p> <p>Concurrence: _____ Date: _____</p>	